GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD - Budget Release Order for an amount of Rs. 13,50,00,000 /- (Rupees Thirteen crore fifty Lakh) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure (by revalidation of unspent amount) towards meeting the expenditure under NRUM scheme during 2018-19- Administrative sanction - Accorded – Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No.272 Dated:27.05.2020

Read the following:

1.From the CPR&RD, Lr.No.PRR02/23036/18/2019-SPC-PRRD,dt.19.5.2020.

2. G.O.Rt.1439 Finance(PMU-CASPS,FC) Department,Dt. 24.05.2020.

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O R D E R:

In the reference 1st read above, the Commissioner, Panchayat Raj & Rural Development Department has requested to issue administrative sanction order for an amount of Rs. 13,50,00,000 /- (Rupees Thirteen crore fifty lakh) duly adjusting the funds to the NRUM funds.

2. In the G.O.2nd read above, the Finance (PMU-CASPS,FC) Department have issued Budget Release Order for an amount of Rs.13,50,00,000 /- (Rupees Thirteen crore fifty lakh) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under NRUM scheme during 2018-19.

3. In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.13,50,00,000/- (Rupees Thirteen crore fifty lakh only) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure (by revalidation of unspent amount) towards meeting the expenditure under NRUM scheme during 2018-19.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rurban Mission **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2515001010608310312	V	1,845.00	0.00	0.00	1,845.00	1,080.00	540.00	225.00
2	2515001011208310312	V	2,767.50	0.00	0.00	2,767.50	1,620.00	810.00	337.50
		Total	**4,612.50**	**0.00**	**0.00**	**4,612.50**	**2,700.00**	**1,350.00**	**562.50**

4. The Commissioner, Panchayat Raj and Rural Development shall take necessary action as per instructions issued in U.O Note No. 29875- A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, A.P, Tadepalli, Guntur.
Copy to:
The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh, Anjaneya Towers, C Block, 1st Floor, Ibrahimpatnam, Vijayawada.
The Pay Accounts Officer,A.P, Anjaneya Towers, C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.
The Finance (PMU-CASPS,FC) Department.
The P.S. to Principal Secretary to Govt. (PR & RD).
The P.S. to Hon'ble Minister (PR, RD, Mines & Geology).
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER